TWP PROCEDURE:		PRO(TWPPO)-056.003
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Domestic Post-Travel Procedure

I. Purpose:

This procedure describes how to submit for reimbursement of a domestic travel claim.

II. Cautions and Hazards:

None.

III. Requirements:

- LANL Travel Authorization and Domestic Travel Worksheet EES-2
- Citrix software and authority to access LANL travel system

IV. Procedure:

A. Steps:

- 1. Traveler gives all travel receipts to the Team Administrator.
- 2. Team Administrator will enter data on the LANL travel system and print the summary for traveler's signature.
- 3. Traveler signs the summary and returns completed packet of signed summary and receipts to Team Administrator.
- 4. Team Administrator will have the signed summary hand carried to the group office for the Group Leader's signature.
- 5. Make a copy of the travel paperwork for the TWPO travel books, and mail the original to CFO-1, MS P234.

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None.

VI. Attachments:

None.